

EXHIBIT E

**BREAKDOWN OF COMPENSATION AND EXPENSE REIMBURSEMENT
REQUESTED BY DEBTOR**

February Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$80,755.00	\$72,679.50	\$1,172.00	\$73,851.50
PREPA	\$13,097.50	\$11,787.75	\$0.10	\$11,787.85
HTA	\$85.00	\$76.50	\$0.00	\$76.50
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$93,937.50	\$84,543.75	\$1,172.10	\$85,715.85

March Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$69,168.00	\$62,251.20	\$4,782.51	\$73,851.50
PREPA	\$5,243.00	\$4,718.70	\$0.00	\$4,718.70
HTA	\$473.00	\$425.70	\$0.00	\$425.70
ERS	\$204.00	\$183.60	\$0.00	\$183.60
Total	\$75,088.00	\$67,579.20	\$4,782.51	\$79,179.50

April and May Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$102,931.00	\$92,637.90	\$6,097.48	\$98,735.38
PREPA	\$2,160.00	\$1,944.00	\$0.00	\$1,944.00
HTA	\$891.00	\$801.90	\$0.00	\$801.90
ERS	\$19,113.00	\$17,201.70	\$0.00	\$17,201.70
Total	\$125,095.00	\$112,585.50	\$6,097.48	\$118,682.98